

**United States Bankruptcy Court
For the Eastern District of Texas
Sherman Division**

IN RE:)	Case No. 04-40305
)	
SHELDON & DEANNA SMITH)	
)	
Debtor(s))	Chapter 7

Trustee's Final Report, Application for Compensation,
and Report of Proposed Distribution

CHRISTOPHER J. MOSER, the Trustee of the estate of the above named debtor(s), certifies under penalty of perjury, to the Court and United States Trustee, that the trustee has faithfully and properly fulfilled the duties of his office, that the trustee has examined all proofs of claim as appropriate in preparation for the proposed distribution, and that the proposed distribution attached hereto is proper and consistent with the law and rules of the Court. The Trustee applies for the commissions and expenses set forth herein and states that they are reasonable and proper.

I hereby authorize the Office of the United States Trustee to file by electronic means this Trustee's Final Report, Application for Compensation and Report of Proposed Distribution on my behalf, and I agree and acknowledge that the designation of my signature on this document, once filed, constitutes my valid signature for the purposes of 11 U.S.C. §704(9) and Fed. R. Bankr. Pro. 9011.

Therefore, the Trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

Date: June 5, 2006

/s/ Christopher J. Moser, Trustee
Christopher J. Moser, Trustee

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-40305
SHELDON & DEANNA SMITH	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S FINAL REPORT AND APPLICATION TO CLOSE
CASE AND DISCHARGE TRUSTEE

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth in Schedule A and states: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and the Trustee has not been reimbursed.
2. The Trustee submits Form I. as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554 (c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them and the estate is ready to be closed.
4. The Trustee submits Form II. as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.

SCHEDULE A-1

04-40305 SHELDON & DEANNA SMITH

A. Receipts----- \$10,041.20

B. Disbursements

1. Secured Creditors----- \$0.00

2. Administrative----- \$5,327.35

3. Priority----- \$0.00

4. Other----- \$0.00

Total Disbursements----- \$5,327.35

C. Current Balance----- \$4,713.85

FORM 1 **INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT** **ASSET CASES**

Page: 1

Case No: 04-40305 BTR Judge: BRENDA T RHOADES
Case Name: SMITH, SHELDON EARL
SMITH, DEANNA JEAN
For Period Ending: 06/06/06

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/23/04 (f)
341(a) Meeting Date: 02/19/04
Claims Bar Date: 12/13/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Preference Claim - Chevy Ventura (u) The vehicle was scheduled but the preference claim was unscheduled and probably unknown to the debtor.	10,000.00	10,000.00		10,000.00	FA
2. 1008 Bayfield, Denton, TX Debtor Claimed 100% Exemption on Schedule C	103,900.00	0.00		0.00	FA
3. Bank Acct Debtor Claimed 100% Exemption on Schedule C	50.00	0.00		0.00	FA
4. HOUSEHOLD GOODS Debtor Claimed 100% Exemption on Schedule C	5,160.00	0.00		0.00	FA
5. WEARING APPAREL Debtor Claimed 100% Exemption on Schedule C	1,000.00	0.00		0.00	FA
6. FURS AND JEWELRY Debtor Claimed 100% Exemption on Schedule C	600.00	0.00		0.00	FA
7. Golf clubs & Digital Camera Debtor Claimed 100% Exemption on Schedule C	200.00	0.00		0.00	FA
8. Health/fixed annuity Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
9. RETIREMENT PLANS Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
10. BOOKS/COLLECTIBLES Debtor Claimed 100% Exemption on Schedule C	0.00	0.00		0.00	FA
11. 2003 Buick Debtor Claimed 100% Exemption on Schedule C	28,000.00	0.00	DA	0.00	FA
12. 2003 Chevy Ventura Debtor Claimed 100% Exemption on Schedule C	15,000.00	0.00		0.00	FA
INT. Post-Petition Interest Deposits (u)	Unknown	N/A		41.20	Unknown

Gross Value of Remaining Assets

**FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES**

Page: 2

Case No: 04-40305 BTR Judge: BRENDA T. RHOADES
Case Name: SMITH, SHELDON EARL
SMITH, DEANNA JEAN

Trustee Name: CHRISTOPHER J. MOSER
Date Filed (f) or Converted (c): 01/23/04 (f)
341(a) Meeting Date: 02/19/04
Claims Bar Date: 12/13/04

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
TOTALS (Excluding Unknown Values)	\$ 163,910.00	\$ 10,000.00		\$ 10,041.20	\$0.00
(Total Dollar Amount in Column 6)					

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Quilling, Selander, Cummiskey & Lownds, P.C. is employed to represent the trustee. The Trustee is a partner in the same firm. Litzler, Segner, Shaw, & McKenney, LLP is employed as accountants. The Law Firm of Richard L. Burkin is employed as special counsel. Adversary Case 04-40122 was filed on 6/1/04, with respect to item #1. On Feb 15, 2005, Order Approving Settlement was granted, with respect to item # 1. The estate tax return was mailed to the IRS on June 21, 2005, no taxes were due. On Aug. 16, 2005, the Dept. of the Treasury issued a letter stating the estate tax return for 2005 had been accepted as filed. In order to increase the distribution made to the unsecured creditors, QSCL will not file a fee application.

Initial Projected Date of Final Report (TFR): 03/31/06 Current Projected Date of Final Report (TFR): 06/06/06

FORM 2

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Page: 1

Case No: 04-40305 -BTR
Case Name: SMITH, SHELDON EARL
SMITH, DEANNA JEAN
Taxpayer ID No: *****5050
For Period Ending: 06/06/06

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4804 BoFA - Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/17/04	1	SHELDON EARL SMITH DEANNA J. SMITH 1400 E. University #5112 Denton, TX 76209	Preference claim on vehicle	1241-000	10,000.00		10,000.00
12/31/04	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.27		10,000.27
01/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.100	1270-000	0.85		10,001.12
02/28/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.92		10,003.04
03/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	2.12		10,005.16
04/11/05	000301	Richard Bufkin 990 S. Sherman Street Richardson, TX 75081	Per Order Entered on 4/4/05 Attorney for Trustee			4,107.37	5,897.79
04/29/05	INT	BANK OF AMERICA, N.A.	Fees	3210-000			5,897.79
05/31/05	INT	BANK OF AMERICA, N.A.	Expenses	3220-000			5,897.79
06/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.55		5,899.34
07/29/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.25		5,900.59
08/31/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.250	1270-000	1.21		5,901.80
09/08/05	000302	Liziter, Segner, Shaw, & McKenney, LLP 1412 Main Street, Suite 2400 Dallas, Texas 75202	Interest Rate 0.600 Per Order Entered on 8/18/05 Accountant's Fees	1270-000	3.01	1,219.98	5,903.05
							5,906.06
							4,686.08
09/30/05	INT	BANK OF AMERICA, N.A.	Fees	3410-000			4,686.08
10/31/05	INT	BANK OF AMERICA, N.A.	Expenses	3420-000			4,686.08
11/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.57		4,688.65
12/30/05	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.39		4,691.04
01/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.31		4,693.35
02/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.38		4,695.73
03/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 0.600	1270-000	2.40		4,698.13
	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.35		4,701.48
	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.99		4,705.47

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40305 -BTR
Case Name: SMITH, SHELDON EARL
SMITH, DEANNA JEAN
Taxpayer ID No: *****5050
For Period Ending: 06/06/06

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****4804 BoFA - Money Market Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
04/28/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	3.86		4,709.33
05/31/06	INT	BANK OF AMERICA, N.A.	Interest Rate 1.000	1270-000	4.01		4,713.34
06/05/06	INT	BANK OF AMERICA, N.A.	INTEREST REC'D FROM BANK	1270-000	0.51		4,713.85
06/05/06		Transfer to Acct #*****1746	Final Posting Transfer	9999-000		4,713.85	0.00

COLUMN TOTALS		10,041.20	10,041.20	0.00
Less: Bank Transfers/CD's		0.00	4,713.85	
Subtotal		10,041.20	5,327.35	
Less: Payments to Debtors			0.00	
Net		10,041.20	5,327.35	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 04-40305 -BTR
Case Name: SMITH, SHELDON EARL
SMITH, DEANNA JEAN
Taxpayer ID No: *****5050
For Period Ending: 06/06/06

Trustee Name: CHRISTOPHER J. MOSER
Bank Name: BANK OF AMERICA, N.A.
Account Number / CD #: *****1746 BofA - Checking Account
Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
06/05/06		Transfer from Acct #*****4804	Transfer In From MMA Account	9999-000	4,713.85		4,713.85

COLUMN TOTALS

Less: Bank Transfers/CDS

Subtotal

Less: Payments to Debtors

Net

TOTAL - ALL ACCOUNTS

BofA - Money Market Account - *****4804

BofA - Checking Account - *****1746

NET DEPOSITS	DISBURSEMENTS	NET ACCOUNT BALANCE
10,041.20	5,327.35	0.00
0.00	0.00	4,713.85
-----		-----
10,041.20	5,327.35	4,713.85
=====		=====
(Excludes Account Transfers)	(Excludes Payments To Debtors)	Total Funds On Hand

SCHEDULE B

04-40305 SHELDON & DEANNA SMITH

TRUSTEE COMPENSATION:

Total Receipts =	\$10,041.20	
Amount Returned to Debtor =	\$0.00	
Total Receipts less Amount Returned to Debtor =		\$10,041.20
25% of first \$5,000.00 =		\$1,250.00
10% over \$5,000.00 & under \$50,000.00 =		\$504.12
5% over \$50,000.00 & under \$1,000,000.00 =		\$0.00
3% over \$1,000,000.00 =		\$0.00
Total Trustee Fees =		\$1,754.12

UNREIMBURSED EXPENSES: (SEE EXHIBIT "A")

Paralegal Time	0.00
Copies	0.00
Postage	0.00
Secretarial	0.00
Certified Order	0.00
Certified Mail	0.00
Travel	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	<u>0.00</u>
TOTAL UNREIMBURSED EXPENSES =	0.00

RECORDS:

Trustee did not take possession of business or personal records of debtor.

X

Trustee did take possession of business or personal records of debtor.

Notice given to debtor on _____ to pick up business or personal records in hands of Trustee. If not picked up within 30 days such records or work files may be destroyed.

Exhibit "A"
Expenses

<u>Paralegal Time:</u>	<u>Time</u>	<u>Expense at \$30 / hr</u>	<u>Expense at \$60 / hr</u>	<u>Total Expense</u>
Setup New Bank Accts (2)	0	0.00		0.00
Preparation of Deposits	0.0	0.00		0.00
Request Bar Date	0.0	0.00		0.00
Reconcile Bank Balance	0.0	0.00		0.00
Trustee's Final Report	0.0		0.00	0.00
Distribution Checks	0.0		0.00	0.00
Trustee's Final Account	0.0		0.00	0.00
Total Paralegal Time		0.00	0.00	0.00

<u>Copies</u>	<u>No. of</u>	<u>Cost of</u>	<u>Secretarial</u>	<u>Certified</u>	<u>Certified</u>	<u>Mail</u>	<u>Supplies</u>
		<u>Postage</u>	<u>Hours</u>	<u>Order</u>			
0		0.00	0.00	0.00	0.00		0.00
Column Totals							

Copies, Postage, Secretarial & Supplies:
Certified Mail of Tax Return (2 pkgs)
Data Entry for Form 1
Distribution Checks (quantity = 8)
Banking Folders & Supplies

Paralegal Time	0.00
Copies = \$0.25 each	0.00
Postage	0.00
Secretarial @ \$15.00 per hr	0.00
Certified Order	0.00
Certified Mail	0.00
Supplies	0.00
Federal Express	0.00
Recording Fees	0.00
Premium on Bond	0.00
Grand Total =	\$0.00

SCHEDULE C
EXPENSES OF ADMINISTRATION

04-40305 SHELDON & DEANNA SMITH

	<u>AMOUNT</u> <u>CLAIMED</u>	<u>AMOUNT</u> <u>PAID</u>	<u>AMOUNT</u> <u>DUE</u>
1 11 U.S.C. Sec 507(a)(1) <u>Court Cost & Fees</u> A. Notice & Claim Fees B. Adv. Filing Fees C. Quarterly Chapt 11			
2 11 U.S.C. Sec 503(b)(1)(a) <u>Preservation of Estate</u> A. Transportation B. Storage C. Wages D. Estates share FICA E. Watchman F. Insurance G. Upkeep H. Advertising I. Expenses in Sale of Real Estate J. Trustee's Bond			
3 11 U.S.C. Sec 503(b)(2) <u>Post-Petition Taxes</u> <u>and Related Penalties</u>			
4 11 U.S.C. Sec 503(b)(2) <u>Compensation and Reimbursement</u> A. Trustee Fees B. Trustee Expenses C. Attorney to Trustee D. Expenses for Attny to Trustee E. Attorney to Debtor F. Expenses for Attny to Debtor G. Auctioneers Fees H. Auctioneers Expenses I. Appraiser J. Accountant Fees K. Accountant Expense	1,754.12 0.00 3,928.42 178.95 0.00 0.00 1,110.50 109.48	0.00 0.00 3,928.42 178.95 0.00 0.00 1,110.50 109.48	1,754.12 0.00 0.00 0.00 0.00 0.00 0.00 0.00
5 11 U.S.C. Sec 503(b)(3) <u>Expenses of Creditors</u> <u>or Committees</u>			
6 11 U.S.C. Sec 503(b)(4) <u>Compensation of Professionals</u> <u>for Creditors or Committees</u>			
7 Other			
TOTAL	\$7,081.47	\$5,327.35	\$1,754.12

SCHEDULE D**04-40305 SHELDON & DEANNA SMITH****PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES
IN THE FOLLOWING ORDER OF PRIORITY**

	(1) Claim <u>No.</u>	(2) Amount <u>Claimed</u>	(3) Amount <u>Allowed</u>	(4) Amount <u>Paid</u>	(5) Amount <u>Due</u>
1	For Credit Extended Sec 364(e)(1)				
2	Claims from Failure of adequate protection Sec. 307(a)(b)				
3	"Gap Claims" Sec. 507(a)(2)				
4	Wages, etc. Sec. 507(a)(3)				
5	Contributions to benefit plans Sec. 507(a)(4)				
6	Engaged in raising of grain or fisherman Sec. 507(a)(5)				
7	Consumer Deposits Sec. 507(a)(6)				
8	Alimony or Support or Child; Sec. 507(a)(7)				
9	Taxes Sec. 507(a)(8)				

TOTAL ALLOWED PRIORITY CLAIMS: \$0.00

SCHEDULE E 04-40305 SHELDON & DEANNA SMITH

SECURED CLAIMS

Claim		(1)	(2)	(3)	(4)	(5)
<u>No.</u>	<u>Creditor</u>	Amount of <u>Claim</u>	Amount not <u>Determined</u>	Amount <u>Allowed</u>	Amount <u>Paid</u>	Amount <u>Due</u>

Total of ALLOWED Secured Claims: \$0.00

Total UNSECURED CLAIMS Allowed: \$40,444.84

Eastern District of Texas Claims Register

04-40305 Sheldon Earl Smith and Deanna Jean Smith

Honorable: Brenda T. Rhoades

Chapter: 7

Office: Sherman

Last Date to file claims:

Trustee: Christopher Moser

Last Date to file (Govt): 03/13/2005

<i>Creditor:</i> Denton Area Teachers Credit Union P0 Box 827 Denton, TX 76202	Claim No: 1 <i>Filed:</i> 10/05/2004 <i>Entered:</i> 10/05/2004	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> jrk <i>Modified:</i>
Unsecured claimed: \$10324.06 Total claimed: \$10324.06		
<i>History:</i> 1-1 10/05/2004 Claim #1 filed by Denton Area Teachers Credit Union , total amount claimed: \$10324.06 (jrk)		
<i>Description:</i>		
<i>Remarks:</i>		

<i>Creditor:</i> Bank of America NA (USA) PO Box 2278 Norfolk, VA 23501	Claim No: 2 <i>Filed:</i> 11/01/2004 <i>Entered:</i> 11/01/2004	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> jrk <i>Modified:</i>
Unsecured claimed: \$3110.37 Total claimed: \$3110.37		
<i>History:</i> 2-1 11/01/2004 Claim #2 filed by Bank of America NA (USA) , total amount claimed: \$3110.37 (jrk)		
<i>Description:</i>		
<i>Remarks:</i>		

<i>Creditor:</i> Capital One Bank PO Box 85167 Richmond VA 23285	Claim No: 3 <i>Filed:</i> 12/20/2004 <i>Entered:</i> 12/20/2004	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> jrk <i>Modified:</i>
Unsecured claimed: \$2214.08 Total claimed: \$2214.08		
<i>History:</i> 3-1 12/20/2004 Claim #3 filed by Capital One Bank , total amount claimed: \$2214.08 (jrk)		
<i>Description:</i>		
<i>Remarks:</i>		

<i>Creditor:</i> Capital One Bank PO Box 85167	Claim No: 4 <i>Filed:</i> 12/20/2004	<i>Status:</i> <i>Filed by:</i> CR <i>Entered by:</i> jrk
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Richmond VA 23285	Entered: 12/20/2004	Modified:
Unsecured claimed: \$1822.86		
Total claimed: \$1822.86		
History:		
4-1 12/20/2004 Claim #4 filed by Capital One Bank , total amount claimed: \$1822.86 (jrk)		
Description:		
Remarks:		

Creditor: Capital One Bank PO Box 85167 Richmond VA 23285	Claim No: 5 Filed: 12/20/2004 Entered: 12/20/2004	Status: Filed by: CR Entered by: jrk Modified:
Unsecured claimed: \$759.02		
Total claimed: \$759.02		
History:		
5-1 12/20/2004 Claim #5 filed by Capital One Bank , total amount claimed: \$759.02 (jrk)		
Description:		
Remarks:		

Creditor: Capital One Bank PO Box 85167 Richmond VA 23285	Claim No: 6 Filed: 12/20/2004 Entered: 12/20/2004	Status: Filed by: CR Entered by: jrk Modified:
Unsecured claimed: \$1100.74		
Total claimed: \$1100.74		
History:		
6-1 12/20/2004 Claim #6 filed by Capital One Bank , total amount claimed: \$1100.74 (jrk)		
Description:		
Remarks:		

Creditor: Capital One Bank PO Box 85167 Richmond VA 23285	Claim No: 7 Filed: 12/20/2004 Entered: 12/20/2004	Status: Filed by: CR Entered by: jrk Modified:
Unsecured claimed: \$4108.31		
Total claimed: \$4108.31		
History:		
7-1 12/20/2004 Claim #7 filed by Capital One Bank , total amount claimed: \$4108.31 (jrk)		
Description:		
Remarks:		

Creditor:	Claim No: 8	Status:
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WFS FINANCIAL INC P O BOX 19657 IRVINE CA 92623-9657	Filed: 12/30/2004 Entered: 12/30/2004	Filed by: CR Entered by: McNeel, Elizabeth Modified:
Unsecured claimed: \$17005.40 Total claimed: \$17005.40		
History: 8-1 12/30/2004 Claim #8 filed by WFS FINANCIAL INC , total amount claimed: \$17005.4 (McNeel, Elizabeth)		
Description: (8-1) UNSECURED CONTRACT; LIEN AVOIDED		
Remarks:		

Claims Register Summary

Case Name: Sheldon Earl Smith and Deanna Jean Smith

Case Number: 04-40305

Chapter: 7

Date Filed: 01/23/2004

Total Number Of Claims: 8

	Total Amount Claimed	Total Amount Allowed
Unsecured	\$40444.84	
Secured		
Priority		
Unknown		
Administrative		
Total	\$40444.84	\$0.00

PACER Service Center			
Transaction Receipt			
06/05/2006 16:21:54			
PACER Login:	cm1174	Client Code:	
Description:	Claims Register	Search Criteria:	04-40305 Filed or Entered From: 5/16/2003 Filed or Entered To: 1/1/2007
Billable Pages:	1	Cost:	0.08

IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
SHERMAN DIVISION

IN RE:	§	
	§	CASE NO. 04-40305
SHELDON & DEANNA SMITH	§	(Chapter 7)
	§	
DEBTOR(S)	§	

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution upon certification by the U.S. Trustee unless written objection thereto is filed and served on the trustee and on the U.S. Trustee.

04-40305 SHELDON & DEANNA SMITH

1 Balance on hand		\$4,713.85
2 Administrative Expenses to be paid (see attached schedule of payees and amounts)	\$1,754.12	
3 Priority Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
4 Secured Claims to be paid (see attached schedule of payees and amounts)	\$0.00	
5 Unsecured Claims to be paid (see attached schedule of payees and amounts)	\$2,959.73	
6 Miscellaneous distributions to be paid (see attached schedule of payees and amounts) Surplus to Debtor		
7 Total Distributions to be made.	\$4,713.85	
8 Zero Balance		\$0.00

/s/ Christopher J. Moser
Christopher J. Moser
2001 Bryan Street, Suite 1800
Dallas, Texas 75201

PROPOSED DISTRIBUTION

Case Number: 04-40305 BTR Page 1 Date: June 6, 2006

Debtor Name: SMITH, SHELDON EARL \ SMITH, DEANNA JEAN

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$4,713.85
Claim Type -								
	CHRISTOPHER J. MOSER COMPENSATION	Admin		\$1,754.12 * \$1,754.12	\$0.00	\$1,754.12	\$1,754.12	\$2,959.73
				Percent Paid: 100.0000 %				
	CHRISTOPHER J. MOSER EXPENSES	Admin		\$0.00 * \$0.00	\$0.00	\$0.00	\$0.00	\$2,959.73
Subtotal For Claim Type				\$1,754.12 * \$1,754.12	\$0.00	\$1,754.12	\$1,754.12	
Subtotals For Class Administrative				100.0000 %	\$1,754.12 * \$1,754.12	\$0.00	\$1,754.12	\$1,754.12
Claim Type 7100-00 - General Unsecured 726(a)(2)								
00000001	Denton Area Teachers Credit Union	Unsec	070	\$10,324.06 * \$10,324.06	\$0.00	\$10,324.06	\$755.51	\$2,204.22
				Percent Paid: 7.3180 %				
00000002	Bank of America NA (USA)	Unsec	070	\$3,110.37 * \$3,110.37	\$0.00	\$3,110.37	\$227.62	\$1,976.60
				Percent Paid: 7.3181 %				
00000003	Capital One Bank	Unsec	070	\$2,214.08 * \$2,214.08	\$0.00	\$2,214.08	\$162.02	\$1,814.58
				Percent Paid: 7.3177 %				
00000004	Capital One Bank	Unsec	070	\$1,822.86 * \$1,822.86	\$0.00	\$1,822.86	\$133.40	\$1,681.18
				Percent Paid: 7.3182 %				
00000005	Capital One Bank	Unsec	070	\$759.02 * \$759.02	\$0.00	\$759.02	\$55.54	\$1,625.64
				Percent Paid: 7.3173 %				
00000006	Capital One Bank	Unsec	070	\$1,100.74 * \$1,100.74	\$0.00	\$1,100.74	\$80.55	\$1,545.09
				Percent Paid: 7.3178 %				
00000007	Capital One Bank	Unsec	070	\$4,108.31 * \$4,108.31	\$0.00	\$4,108.31	\$300.64	\$1,244.45
				Percent Paid: 7.3179 %				
00000008	WFS FINANCIAL INC	Unsec	070	\$17,005.40 * \$17,005.40	\$0.00	\$17,005.40	\$1,244.45	\$0.00
				Percent Paid: 7.3180 %				
Subtotal For Claim Type 7100-00				\$40,444.84 * \$40,444.84	\$0.00	\$40,444.84	\$2,959.73	

PROPOSED DISTRIBUTION

Case Number: 04-40305 BTR

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Date: June 6, 2006

Debtor Name: SMITH, SHELDON EARL \ SMITH, DEANNA JEAN

Claim #	Payee Name	Class	Priority	Amt Claimed * Amt Allowed	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
	Subtotals For Class Unsecured	7.3179 %		\$40,444.84 * \$40,444.84	\$0.00	\$40,444.84	\$2,959.73	
<< Totals >>				\$42,198.96 \$42,198.96	\$0.00	\$42,198.96	\$4,713.85	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.